

0557	J. THOMAS BECKETT	425.00	56.50	52.61	24,012.50	73.16	0.00
0802	REW R. GOODENOW	370.00	5.00	4.66	1,850.00	5.64	0.00
0836	DAVID P. BILLINGS	190.00	13.90	12.94	2,641.00	8.05	0.00
7080	LINDA O. MYERS	135.00	32.00	29.80	4,320.00	13.16	0.00
0999	FIRM	0.00	0.00	0.00	0.00	0.00	3,168.27
	GRAND TOTAL WORK:		136.20		38,393.50		3,143.01
	GRAND TOTAL BILL:	305.62	107.40	100.00	32,823.50	100.00	3,168.27

01/04/2010	0802	REW R. GOODENOW	1.00	350.00	REVIEW REVISIONS TO PLAN OF REORGANIZATION AND	18422.001	2421677
02/22/2010		Invoice=275179	1.00	350.00	CREDIT SUISSE LIMITED OPPOSITION.		
01/05/2010	7080	LINDA O. MYERS	1.30	175.50	COMMUNICATIONS WITH B. CARLTON AND K.	18422.001	2430431
02/22/2010		Invoice=275179	1.30	175.50	KETTERLING REGARDING BILLING STATUS AND DRAFT PB&L'S 3RD FEE APPLICATION ACCORDINGLY.		
01/07/2010	0557	J. THOMAS BECKETT	0.50	212.50	PREPARE FOR STATUS CONFERENCE; CORRESPONDENCE	18422.001	2423005
02/22/2010		Invoice=275179	0.50	212.50	WITH DUBLIN.		
01/07/2010	0802	REW R. GOODENOW	1.00	375.00	REVIEW PLAN CONFIRMATION RESPONSES.	18422.001	2424309
02/22/2010		Invoice=275179	1.00	375.00			
01/08/2010	0802	REW R. GOODENOW	0.50	187.50	REVIEW PLAN CONFIRMATION RESPONSES.	18422.001	2424318
02/22/2010		Invoice=275179	0.50	187.50			
01/11/2010	0557	J. THOMAS BECKETT	2.50	1,062.50	REVIEW PLAN FILINGS (2.0) AND UPDATE	18422.001	2431664
02/22/2010		Invoice=275179	2.50	1,062.50	COMMITTEE (.5).		
01/12/2010	0557	J. THOMAS BECKETT	0.10	42.50	TELEPHONE CONFERENCE WITH PHIL DUBLIN	18422.001	2431729
02/22/2010		Invoice=275179	0.10	42.50	REGARDING CONFIRMATION.		
01/12/2010	0557	J. THOMAS BECKETT	1.40	595.00	AMENDED NOTICE OF HEARING ON SECOND FEE	18422.001	2431735
02/22/2010		Invoice=275179	1.40	595.00	APPLICATION AND EFFORTS TO KEEP HEARING ON CALENDAR.		
01/12/2010	0557	J. THOMAS BECKETT	2.00	850.00	ORGANIZE/REVIEW/PACK DOCUMENTS IN PREPARATION	18422.001	2431741
02/22/2010		Invoice=275179	2.00	850.00	FOR THURSDAY CONFIRMATION HEARING.		
01/13/2010	0557	J. THOMAS BECKETT	1.50	637.50	PREPARE FOR (.75) AND PRE-CONFIRMATION	18422.001	2431757
02/22/2010		Invoice=275179	1.50	637.50	COMMITTEE CALL (.75).		
01/13/2010	0557	J. THOMAS BECKETT	0.20	85.00	CHECK STATUS OF FEE HEARING.	18422.001	2431774
02/22/2010		Invoice=275179	0.20	85.00			
01/14/2010	0557	J. THOMAS BECKETT	6.00	2,550.00	CONFIRMATION AND FEE APPLICATION HEARINGS IN	18422.001	2431779
02/22/2010		Invoice=275179	6.00	2,550.00	VEGAS.		
01/15/2010	0557	J. THOMAS BECKETT	0.90	382.50	UPDATE MEMO TO UCC UPON RETURN FROM VEGAS.	18422.001	2431796
02/22/2010		Invoice=275179	0.90	382.50			
01/18/2010	0557	J. THOMAS BECKETT	0.10	42.50	REVIEW STIPULATION WITH HOMEOWNERS.	18422.001	2431833
02/22/2010		Invoice=275179	0.10	42.50			
01/19/2010	0557	J. THOMAS BECKETT	1.30	552.50	MONTHLY STATEMENT AND REVISION.	18422.001	2431898
02/22/2010		Invoice=275179	1.30	552.50			
01/20/2010	7080	LINDA O. MYERS	1.00	135.00	COMMUNICATIONS WITH T. BECKETT AND K.	18422.001	2430512
02/22/2010		Invoice=275179	1.00	135.00	KETTERLING REGARDING DECEMBER BILL AND THIRD FEE APPLICATION AND FOLLOW-UP REGARDING SAME.		
01/25/2010	7080	LINDA O. MYERS	0.80	108.00	COMMUNICATIONS WITH T. BECKETT AND B. CARLTON	18422.001	2430526
02/22/2010		Invoice=275179	0.80	108.00	REGARDING REVISION OF DECEMBER BILLING STATEMENT AND FOLLOW-UP REGARDING SAME.		
01/27/2010	0802	REW R. GOODENOW	0.50	187.50	REVIEW REVISED PLAN FOR VOTING AND NEW VOTE	18422.001	2430718
02/22/2010		Invoice=275179	0.50	187.50	TOTALS.		
01/29/2010	0557	J. THOMAS BECKETT	3.00	1,275.00	REVIEW CONFIRMATION BRIEF, DEBTORS STATEMENT	18422.001	2431974
02/22/2010		Invoice=275179	4.20	1,785.00	AND OBJECTION AND OUTLINE AND DRAFT STATEMENT SUPPORTING PLAN.		
02/02/2010	7080	LINDA O. MYERS	2.00	270.00	COMMUNICATIONS WITH T. BECKETT REGARDING	18422.001	2440930
03/22/2010		Invoice=276448	1.00	135.00	STATUS OF HEARING ON SECOND INTERIM FEE APPLICATION AND DRAFTING OF THIRD INTERIM FEE APPLICATION (.50); COMMUNICATIONS WITH B. CARLTON AND K. KETTERLING REGARDING FEES AND COSTS INCURRED DURING THIRD INTERIM PERIOD AND SUPPLEMENT DRAFT APPLICATION ACCORDINGLY (1.50).		
02/02/2010	0557	J. THOMAS BECKETT	1.10	467.50	BRIEF SUPPORTING PLAN CONFIRMATION.	18422.001	2444630
03/22/2010		Invoice=276448	1.10	467.50			
02/03/2010	0557	J. THOMAS BECKETT	1.40	595.00	CORRESPONDENCE REGARDING CONFIRMATION HEARING	18422.001	2444636
03/22/2010		Invoice=276448	1.40	595.00	(.4); PREPARE FOR AND COMMITTEE MEETING (1.0).		
02/03/2010	0836	DAVID P. BILLINGS	0.70	133.00	ANALYSIS OF COMMITTEE'S RESPONSE IN SUPPORT	18422.001	2434383
03/22/2010		Invoice=276448	0.70	133.00	OF CONFIRMATION IN PREPARATION FOR THE CONFIRMATION HEARING (.1); ANALYSIS OF		

					STANLEY CONSULTING'S OBJECTION TO		
					CONFIRMATION IN PREPARATION FOR THE		
					CONFIRMATION HEARING (.3); STRATEGY SESSION		
					WITH T. BECKETT REGARDING STANLEY		
					CONSULTING'S OBJECTION TO CONFIRMATION (.2);		
					CONFERENCE CALL WITH S. CHO REGARDING		
					CONFIRMATION HEARING AND STANLEY CONSULTING'S		
					OBJECTION (.1).		
02/03/2010	0836	DAVID P. BILLINGS	0.30	57.00	COMMITTEE CONFERENCE CALL REGARDING PLAN	18422.001	2434384
03/22/2010		Invoice=276448	0.30	57.00	CONFIRMATION HEARING.		
02/05/2010	0836	DAVID P. BILLINGS	0.50	95.00	CONFERENCE CALL WITH D. SHARP REGARDING	18422.001	2434814
03/22/2010		Invoice=276448	0.50	95.00	TELEPHONIC APPEARANCE FOR T. BECKETT AND		
					DRAFT LETTER TO J. RIEGLE FOR T. BECKETT		
					THEREFOR.		
02/05/2010	7080	LINDA O. MYERS	3.50	472.50	REVIEW COURT DOCKET REGARDING PROPOSED ORDER	18422.001	2440932
03/22/2010		Invoice=276448	1.50	202.50	ON SECOND INTERIM FEE APPLICATION AND ADVISE		
					T. BECKETT REGARDING SAME (.40);		
					COMMUNICATIONS WITH B. CARLTON REGARDING		
					SUPPLEMENTS TO DRAFT THIRD INTERIM FEE		
					APPLICATION (.60); CONTINUE DRAFTING OF THIRD		
					INTERIM FEE APPLICATION (2.50).		
02/05/2010	7080	LINDA O. MYERS	1.00	135.00	GENERAL CASE MANAGEMENT AND SCHEDULING OF	18422.001	2440933
03/22/2010		Invoice=276448	1.00	135.00	CASE DEADLINES.		
02/08/2010	7080	LINDA O. MYERS	3.10	418.50	CONTINUE REVIEW OF BILLING STATEMENTS AND	18422.001	2443271
03/22/2010		Invoice=276448	1.10	148.50	SUPPLEMENT THIRD INTERIM FEE APPLICATION		
					ACCORDINGLY.		
02/08/2010	0802	REWR. GOODENOW	0.50	187.50	REVIEW ADDITIONAL BRIEF IN SUPPORT OF	18422.001	2435615
03/22/2010		Invoice=276448	0.50	187.50	CONFIRMATION AND OPPOSITION AND REPLY.		
02/09/2010	0836	DAVID P. BILLINGS	1.40	266.00	ANALYSIS OF FIRST LIEN LENDERS' RESPONSE TO	18422.001	2435996
03/22/2010		Invoice=276448	1.40	266.00	STANLEY OBJECTION (.4); ANALYSIS OF DEBTORS'		
					RESPONSE TO STANLEY OBJECTION (.6); ANALYSIS		
					OF REDLINE OF PROPOSED CONFIRMATION ORDER		
					(.4).		
02/09/2010	0802	REWR. GOODENOW	0.50	187.50	REVIEW PROPOSED ORDER AND TELEPHONE	18422.001	2436153
03/22/2010		Invoice=276448	0.50	187.50	CONFERENCE WITH TOM BECKETT REGARDING		
					CONFIRMATION HEARING PREPARATION.		
02/09/2010	7080	LINDA O. MYERS	2.50	337.50	COMMUNICATIONS WITH J. SMITH REGARDING	18422.001	2445616
03/22/2010		Invoice=276448	0.50	67.50	REVISIONS TO THIRD INTERIM FEE APPLICATION		
					AND CONTINUE DRAFTING OF SAME.		
02/10/2010	7080	LINDA O. MYERS	3.50	472.50	CONTINUE DRAFTING OF THIRD INTERIM FEE	18422.001	2443282
03/22/2010		Invoice=276448	1.50	202.50	APPLICATION AND PREPARATION OF EXHIBITS		
					REGARDING SAME.		
02/10/2010	7080	LINDA O. MYERS	1.00	135.00	REVIEW COURT DOCKET AND ORGANIZE CASE	18422.001	2443287
03/22/2010		Invoice=276448	1.00	135.00	MATERIALS AND SCHEDULING DEADLINES.		
02/10/2010	0836	DAVID P. BILLINGS	1.70	323.00	STRATEGY SESSION WITH T. BECKETT REGARDING	18422.001	2436200
03/22/2010		Invoice=276448	1.70	323.00	CONFIRMATION HEARING (.2); PREPARE FOR		
					CONFIRMATION HEARING (1.5).		
02/11/2010	0836	DAVID P. BILLINGS	5.80	1,102.00	PREPARE FOR CONFIRMATION HEARING AND MEETINGS	18422.001	2436453
03/22/2010		Invoice=276448	5.80	1,102.00	WITH S. CHO, P. DUBLIN, ET AL. (.8); ATTEND		
					CONFIRMATION HEARING AND NEGOTIATIONS BETWEEN		
					FIRST LIEN STEERING COMMITTEE, DEBTORS, AND		
					NON-DEBTOR AFFILIATES (5.0).		
02/11/2010	7080	LINDA O. MYERS	2.30	310.50	CONTINUE REVIEW OF BILLINGS STATEMENTS AND	18422.001	2443308
03/22/2010		Invoice=276448	1.30	175.50	DRAFTING OF THIRD INTERIM FEE APPLICATION.		
02/12/2010	7080	LINDA O. MYERS	4.80	648.00	COMMUNICATIONS WITH B. CARLTON AND REVISE	18422.001	2443323
03/22/2010		Invoice=276448	2.80	378.00	THIRD INTERIM FEE APPLICATION FOR REVIEW BY		
					T. BECKETT.		
02/12/2010	0557	J. THOMAS BECKETT	2.90	1,232.50	MONITOR CONFIRMATION HEARING FROM MONTANA WITH	18422.001	2444659
03/22/2010		Invoice=276448	2.90	1,232.50	J/C'S VARIOUS PARTIES.		
02/12/2010	0836	DAVID P. BILLINGS	1.40	266.00	ATTEND CONFIRMATION HEARING TELEPHONICALLY;	18422.001	2437214
03/22/2010		Invoice=276448	1.40	266.00	STRATEGY SESSION WITH T. BECKETT AND S. CHO		
					DURING RECESS (1.2); DEBRIEF T. BECKETT ON		
					PLAN MODIFICATIONS AND CONFIRMATION HEARING		

					(.1); DEBRIEF B. BERMAN, ATTORNEY FOR		
					SOUTHWEST IRONWORKS, ON PLAN MODIFICATIONS		
					AND CONFIRMATION HEARING (.1).		
02/13/2010	0557	J. THOMAS BECKETT	3.50	1,487.50	MONITOR CONFIRMATION HEARING FROM MONTANA WITH	18422.001	2444660
03/22/2010		Invoice=276448	2.50	1,062.50	J/C'S VARIOUS PARTIES.		
02/15/2010	0557	J. THOMAS BECKETT	3.80	1,615.00	RESEARCH THE EFFECTS OF DELAY ON UNSECURED	18422.001	2444661
03/22/2010		Invoice=276448	2.80	1,190.00	CREDITORS UNDER CONFIRMED PLAN.		
02/15/2010	7080	LINDA O. MYERS	3.80	513.00	CONTINUE REVIEW OF BILLING STATEMENTS AND	18422.001	2443375
03/22/2010		Invoice=276448	1.80	243.00	REVISIONS TO THIRD INTERIM FEE APPLICATION		
					FOR REVIEW BY T. BECKETT.		
02/15/2010	0836	DAVID P. BILLINGS	0.10	19.00	CONFERENCE CALL WITH R. FRANK, LANDLORD,	18422.001	2437224
03/22/2010		Invoice=276448	0.10	19.00	REGARDING STATUS OF HIS CLAIM AND THE CASE.		
02/16/2010	0836	DAVID P. BILLINGS	0.50	95.00	STRATEGY SESSION WITH T. BECKETT REGARDING	18422.001	2437229
03/22/2010		Invoice=276448	0.50	95.00	FEE APPLICATION (.2); EDIT THIRD INTERIM FEE		
					APPLICATION (.3).		
02/16/2010	7080	LINDA O. MYERS	8.00	1,080.00	COMMUNICATIONS WITH T. BECKETT, D. BILLINGS	18422.001	2443387
03/22/2010		Invoice=276448	1.00	135.00	AND G. WARDLE REGARDING FINALIZATION OF THIRD		
					INTERIM FEE APPLICATION AND EXHIBITS THERETO		
					(1.50); REVIEW, REVISE, FINALIZE AND		
					ELECTRONIC FILING OF SAME (6.50).		
02/16/2010	0557	J. THOMAS BECKETT	0.80	340.00	PREPARE FOR AND TELEPHONE CONFERENCE WITH	18422.001	2444668
03/22/2010		Invoice=276448	0.80	340.00	PHIL DUBLIN REGARDING CONFIRMATION.		
02/16/2010	0557	J. THOMAS BECKETT	3.00	1,275.00	REVIEW CONFIRMATION ORDER AND CROSS REFERENCE	18422.001	2444675
03/22/2010		Invoice=276448	1.00	425.00	PLAN (1); FEE APPLICATION FILING (2).		
02/17/2010	0557	J. THOMAS BECKETT	2.10	892.50	EMAIL REPORT TO UCC ON CONFIRMATION.	18422.001	2444680
03/22/2010		Invoice=276448	1.10	467.50			
02/17/2010	0557	J. THOMAS BECKETT	1.90	807.50	REVIEW NEW PLEADINGS REGARDING CONFIRMATION.	18422.001	2444681
03/22/2010		Invoice=276448	1.90	807.50			
02/17/2010	7080	LINDA O. MYERS	2.50	337.50	COMMUNICATIONS AND FOLLOW-UP WITH T. BECKETT,	18422.001	2443411
03/22/2010		Invoice=276448	1.50	202.50	D. BILLINGS, K. SOUVIRON AND COURT CLERK		
					REGARDING NOTICE OF HEARING ON THIRD INTERIM		
					FEE APPLICATION (1.50); REVIEW COURT DOCKET		
					AND ADVISE T. BECKETT REGARDING SAME (1.0).		
02/17/2010	7080	LINDA O. MYERS	2.80	378.00	REVIEW AND ORGANIZE CASE MATERIALS AND	18422.001	2443460
03/22/2010		Invoice=276448	2.80	378.00	FOLLOW-UP REGARDING NOTICE OF HEARING ON FEE		
					APPLICATIONS (2.30); REVIEW AND UPDATE CASE		
					DEADLINES AND SCHEDULING (.50).		
02/18/2010	0557	J. THOMAS BECKETT	3.80	1,615.00	PREPARE FOR RHODES COMMITTEE MEETING (1.7);	18422.001	2444685
03/22/2010		Invoice=276448	3.80	1,615.00	FIRE DRILL REVIEWING REVISED PLAN (2.1).		
02/18/2010	0802	REW R. GOODENOW	1.00	375.00	ATTEND COMMITTEE MEETING AND REVIEW DRAFT 3RD	18422.001	2437967
03/22/2010		Invoice=276448	1.00	375.00	AMENDED PLAN.		
02/18/2010	0836	DAVID P. BILLINGS	0.40	76.00	COMMITTEE CONFERENCE CALL REGARDING PLAN	18422.001	2438220
03/22/2010		Invoice=276448	0.40	76.00	CONFIRMATION.		
02/19/2010	0557	J. THOMAS BECKETT	0.90	382.50	DRAFT LANGUAGE ON COMMITTEE DISSOLUTION AND PAY	18422.001	2444686
03/22/2010		Invoice=276448	0.90	382.50	AND TIMING.		
02/19/2010	0557	J. THOMAS BECKETT	1.60	680.00	REPORT TO UCC ON STATUS OF CONFIRMATION.	18422.001	2444687
03/22/2010		Invoice=276448	1.60	680.00			
02/19/2010	0557	J. THOMAS BECKETT	1.10	467.50	REVIEW BIDDING PROCEDURES.	18422.001	2444688
03/22/2010		Invoice=276448	1.10	467.50			
02/19/2010	7080	LINDA O. MYERS	0.40	54.00	COMMUNICATIONS WITH COURT CLERKS REGARDING	18422.001	2445617
03/22/2010		Invoice=276448	0.40	54.00	CONFIRMATION OF HEARING ON THIRD INTERIM FEE		
					APPLICATION AND ADVISE T. BECKETT REGARDING		
					SAME.		
02/22/2010	7080	LINDA O. MYERS	2.00	270.00	COMMUNICATIONS WITH T. BECKETT AND B. CARLTON	18422.001	2445623
03/22/2010		Invoice=276448	1.00	135.00	REGARDING REMOVAL OF ENTRIES AND FINALIZATION		
					OF MONTHLY STATEMENT (.50); REVIEW BILLING		
					STATEMENTS TO IDENTIFY DISCREPANCY BETWEEN		
					AMOUNT OWING FOR DECEMBER TIME AND CHECK		
					RECEIVED (.50); DRAFT FOURTH INTERIM FEE		
					APPLICATION TO REFLECT CREDIT IDENTIFIED IN		

					COMMUNICATIONS BETWEEN T. BECKETT AND JAN GYLLSTROM (1.0).		
02/22/2010	0557	J. THOMAS BECKETT	3.20	1,360.00	COMPUTE CREDIT FROM LAST MONTH AND PREPARE	18422.001	2444689
03/22/2010		Invoice=276448	1.20	510.00	AND FILE FEE STATEMENT.		
03/01/2010	0557	J. THOMAS BECKETT	0.60	255.00	CONFERENCE CALL WITH SECURED LENDERS AND DEBTORS REGARDING STANLEY AND BIDDING PROCEDURES.	18422.001	2450132
03/08/2010	0836	DAVID P. BILLINGS	0.10	19.00	ANALYSIS OF STANLEY OBJECTION TO BIDDING PROCEDURES.	18422.001	2446731
03/11/2010	0557	J. THOMAS BECKETT	6.50	2,762.50	PREPARE FOR AND BIDDING PROCEDURES MOTION HEARING (2.5); RETURN TO SALT LAKE.	18422.001	2450237
03/12/2010	0557	J. THOMAS BECKETT	0.40	170.00	CORRESPONDENCE TO JUDGE TO DO APPLICATION BY PHONE.	18422.001	2450239
03/12/2010	0836	DAVID P. BILLINGS	0.20	38.00	ANALYSIS OF CONFIRMATION ORDER.	18422.001	2448149
03/15/2010	0836	DAVID P. BILLINGS	0.30	57.00	STRATEGY SESSION WITH T. BECKETT REGARDING FEE APPLICATION HEARING (.1); PREPARE FOR HEARING ON THIRD FEE APPLICATION. (.2).	18422.001	2448482
03/15/2010	0557	J. THOMAS BECKETT	0.60	255.00	PREPARE D. BILLINGS FOR HEARINGS ON 3/17.	18422.001	2450249
03/15/2010	7080	LINDA O. MYERS	0.50	67.50	COMMUNICATIONS WITH D. BILLINGS REGARDING PB&L'S THIRD INTERIM FEE APPLICATION IN PREPARATION FOR HEARING ON SAME.	18422.001	2453919
03/15/2010	7080	LINDA O. MYERS	2.90	391.50	REVIEW COURT DOCKET AND CASE CALENDAR AND ORGANIZATION OF CASE MATERIALS.	18422.001	2453921
03/17/2010	0836	DAVID P. BILLINGS	0.30	57.00	HEARING ON PARSONS BEHLE AND LATIMER'S THIRD FEE APPLICATION.	18422.001	2449277
03/22/2010	7080	LINDA O. MYERS	4.80	648.00	REVIEW COURT DOCKET REGARDING PB&L'S SECOND AND THIRD INTERIM FEE APPLICATIONS (.50); RESEARCH AMENDED LOCAL AND FEDERAL RULES AND REVISE LR 9021 CERTIFICATION ACCORDINGLY (1.0); TELEPHONE CONFERENCES WITH JUDGE'S CLERK (D. SHARP) REGARDING PROCEDURES FOR SUBMITTING PROPOSED ORDERS ON PB&L'S SECOND AND THIRD INTERIM FEE APPLICATIONS AND CONSULT WITH T. BECKETT FOLLOW-UP REGARDING SAME (.30); PREPARE, REVISE AND FINALIZE PROPOSED FEE APPLICATION ORDERS AND ELECTRONIC FILING OF SAME (2.0); REVIEW AND ORGANIZE CASE MATERIALS FOR FILING (1.0).	18422.001	2456007
03/27/2010	0557	J. THOMAS BECKETT	1.30	552.50	PREPARE FOR AND COMMITTEE MEETING REGARDING EFFECTIVE DATE (1.0); TELEPHONE CONFERENCE WITH PAUL HUYGENS (.25).	18422.001	2456093
03/29/2010	0557	J. THOMAS BECKETT	1.30	552.50	REVIEW PLAN REGARDING EFFECTIVE DATE AND CONDITION OF GOLF COURSE REFINANCING (.5); EMAIL PHIL (.4); EMAIL AND TELEPHONE CONFERENCES WITH SHIRLEY (.3).	18422.001	2456131
03/30/2010	7080	LINDA O. MYERS	0.50	67.50	REVIEW COURT DOCKET REGARDING STATUS OF PROPOSED FEE APPLICATION ORDERS AND ADVISE T. BECKETT ACCORDINGLY.	18422.001	2456109
03/31/2010	0836	DAVID P. BILLINGS	0.20	38.00	RHODES COMMITTEE CALL REGARDING EFFECTIVE DATE.	18422.001	2455912
04/01/2010	0557	J. THOMAS BECKETT	1.00	425.00	NEGOTIATIONS TOWARD PROMPT PAYMENT OF TRADE CREDITORS.	18422.001	2459367
		UNBILLED TOTALS: WORK:	21.50	6,356.00	16 records		
		UNBILLED TOTALS: BILL:	21.50	6,356.00			
		BILLED TOTALS: WORK:	114.70	32,037.50	61 records		
		BILLED TOTALS: BILL:	85.90	26,467.50			
		GRAND TOTALS: WORK:	136.20	38,393.50	77 records		
		GRAND TOTALS: BILL:	107.40	32,823.50			